



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: **IN159063**
 Date: 20-Jan-2025
 Due Date: 03-Feb-2025
 Customer ID: C16118
 Currency: ZAR
 Customer VAT #: 4880284916
 Source:

BILL TO:		SHIP TO:	
Zulzi On Demand (Pty) Ltd 165 West Street Sandown, Sandton Johannesburg GP 2031 SOUTH AFRICA 0100134414		SHIP VIA: LRSAC Zulzi On Demand 3 GRDWH, Cambridge Commercial Park 22, Witkoppen Road, Paulshof Ext 45 Johannesburg GP 2031 SOUTH AFRICA 0100134414	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
P.O :101 - NDD Wednesday	2.5% 14 days from invoice		

CN106058

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	479.87

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO153798	SS183080	P.O :101 - NDD Wednesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	13.0000	CASE	216.5200	5.5%	154.81	2,659.95
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	13.0000	UNIT	31.3200	0%	0.00	407.16
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	7.5%	99.00	1,221.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	3.0000	CASE	270.0000	5.5%	44.55	765.45
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	3.0000	CASE	280.0000	5.5%	46.20	793.80
7	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBS (6% ALC/VOL)	2.0000	CASE	370.0000	5.5%	40.70	699.30
8	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	342.0000	5.5%	37.62	646.38
9	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)	1.0000	CASE	260.0000	9.5%	24.70	235.30
10	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	1.0000	CASE	200.0000	5.5%	11.00	189.00
11	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRBS (4.5% ALC/VOL)	1.0000	CASE	283.8600	7.5%	21.29	262.57

→ out of stock

Zulzi On Demand
 (010) 013-4414 info@zulzi.com
 Date: 22 / 01 / 25
 Authorised By: Lerato
CONFIRMED DELIVERY

Continued...



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CUSTOMER REF. NUMBER	TERMS	CONTACT
P.O :101 - NDD Wednesday	2.5% 14 days from invoice	

Zulzi On Demand

(010) 013-4414 info@zulzi.com

Date: 22/01/25

Authorised By: [Signature]

CONFIRMED DELIVERY

Driver: Hileand

Driver Signature: [Signature]

Truck Reg: ABB 276F

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 226.84

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 7,879.91

Tax Total: 1,181.99

Total (ZAR): 9,061.90

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

109204

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME H. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310782</u>	VEHICLE REG No	<u>MB5276 FS</u>

CUSTOMER	<u>Bny 8</u>	DATE RECEIVED	<u>22/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/c</u>	<u>77</u>				<u>IN 159154</u>
3)					
4) <u>MP Koozise 330ml</u>	<u>1</u>				<u>IN 159053</u>
5) <u>(w/s/w/n)</u>					
6)					
7) " " " " "	<u>5</u>				<u>IN 159069</u>
8) <u>(w/s/w/n)</u>					
9)					
10) " " " " "	<u>2</u>				<u>IN 159063</u>
11) <u>(w/s/w/n)</u>					
12)					
13) <u>Empty Kooz 30L</u>	<u>13</u>				<u>IN 159048</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>11</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>S. Khungwani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN106058
Order Date: 23/01/2025
Delivery Date: 25/01/2025
Customer ID: C16118
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Devil's Peak King's Blockhouse IPA.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 27.000000
Total Volume (L) : 15.840000

Sales Total: 740.00
Freight & Misc.: 0.00
Less Discount: 40.70
Tax Total: 104.90
Total (ZAR): 804.20



4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386994 2025-01-23 08:01:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: ZULZI ONDEMAND

Brief Description of Credit:

Principal Customer Code: C16118

Doc. Date: 2025-01-20 Doc. Ref: IN159063SH GRV: S Credit Type: Part Credit Invoice Amt: R 9061.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN159063SH (1 Product Type) 2

Authorized by: _____

[date]